

Work Order ID 58572

May 11, 2010 3:11:26 PM



Page 1

Item ID: D3807-3

Accept



Setup Start



Revision ID:

Item Name: Gasket

Stop



Start Date: 11/05/2010 Start Qty: 6.00



Cust Item ID:

Required Date: 18/05/2010 Req'd Qty: 6.00



Customer:

Reference:

Approvals:

Process Plan:

[Signature]

Date:

10511

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

D3807

Rev A

100

0.00



Waterjet

Memo

0.00

FLOW CNC Waterjet

1-Cut as per Dwg D3807

Dwg Rev: *A*

Prog Rev: *A*

2-Deburr if necessary

B 10-5-12

(6)

110

QC2- Inspect parts off machine FAI/FAIB

0.00



QC

Memo

0.00

Quality Control

B 10-5-12

W/O:			WORK ORDER CHANGES					
DATE	STEP		PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:			WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP		Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
				Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Page 2

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Setup Start



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Start Date: 11/05/2010 Start Qty: 6.00



Cust Item ID:

Required Date: 18/05/2010 Req'd Qty: 6.00

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120 QC Quality Control	QC8- Inspect parts - second check Memo	0.00 0.00	S 10/5/12			(XL)			
130 Packaging Packaging	Identify as per dwg & Stock Location: <u>FP-11</u> Memo	0.00 0.00				10-5-12	(6)	5	
140 QC Quality Control	QC21- Final Inspection - Work Order Release Memo	0.00 0.00							10/05/13 P/S 10-5-12 (4)

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Picklist Print

May 11, 2010 3:11:32 PM

Page 1

Work Order ID: 58572

Parent Item: D3807-3

Parent Item Name: Gasket



Comments:

Start Date: 11/05/2010

Required Date: 18/05/2010

Start Qty: 6.00

Required Qty: 6.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Qty Issued	Date Issued	Status
MNEO60S.063  NEOPRENE SHEET 0.063		Purchased	No			100	sf	208.7531	2.29	17.		
											1810-5-17	

Location

Loc Qty

Loc Code

MAT052

208.7531

114176

208.7531

114176

6

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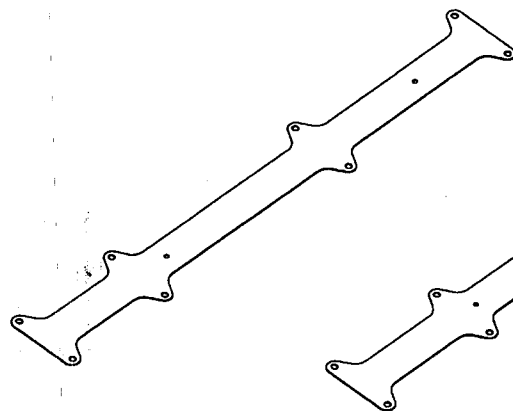
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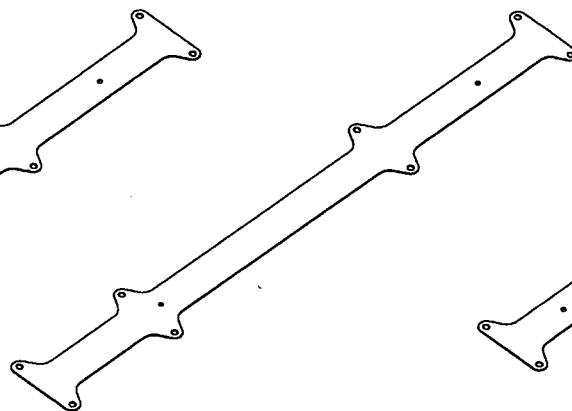
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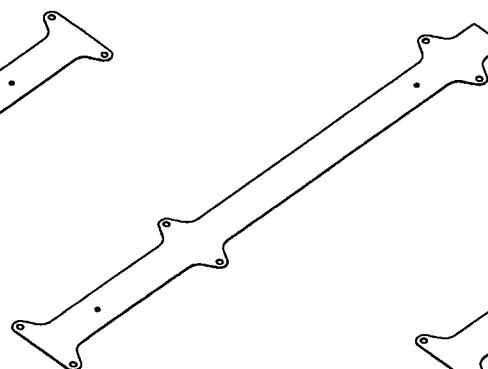
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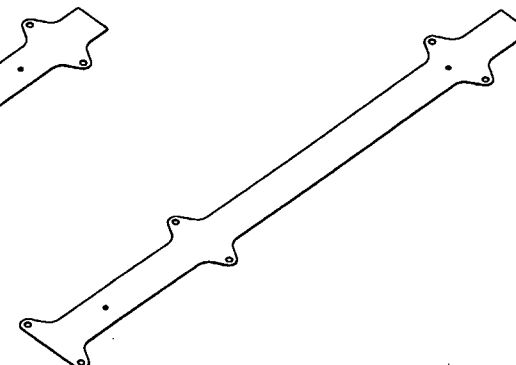
D3807-1 GASKET



D3807-3 GASKET



D3807-5 GASKET



D3807-7 GASKET

NOTES:

- 1) MATERIAL: BLACK NEOPRENE SHEET, 0.063 THICK, 60 DUROMETER
REF. DART SPEC. M-NEO60-S.063
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: IDENTIFY WITH DART P/N "D3807-X" USING YELLOW PAINT MARKER
- 7) WEIGHT:
 - D3807-1 = 0.32 lbs
 - D3807-3 = 0.36 lbs
 - D3807-5 = 0.32 lbs
 - D3807-7 = 0.33 lbs

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER

NO. 58572

B310-5-11

RELEASED
per ECN 09-538

REV.	NEW ISSUE	DESCRIPTION	MB	08.11.21
DESIGN			BY	DATE
DRAWN				
CHECKED				
MFG. APPR.				
APPROVED				
DE APPR.				
DATE	08.11.21			

DART AEROSPACE USA, INC.
PORT HADLOCK, WA
DRAWING NO. **D3807**
TITLE **GASKET**
REV. A
SHEET 1 OF 3
SCALE
NTS

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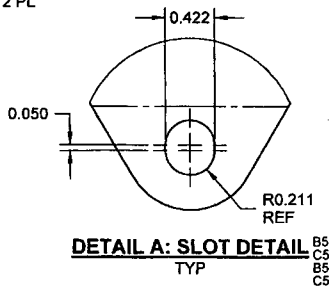
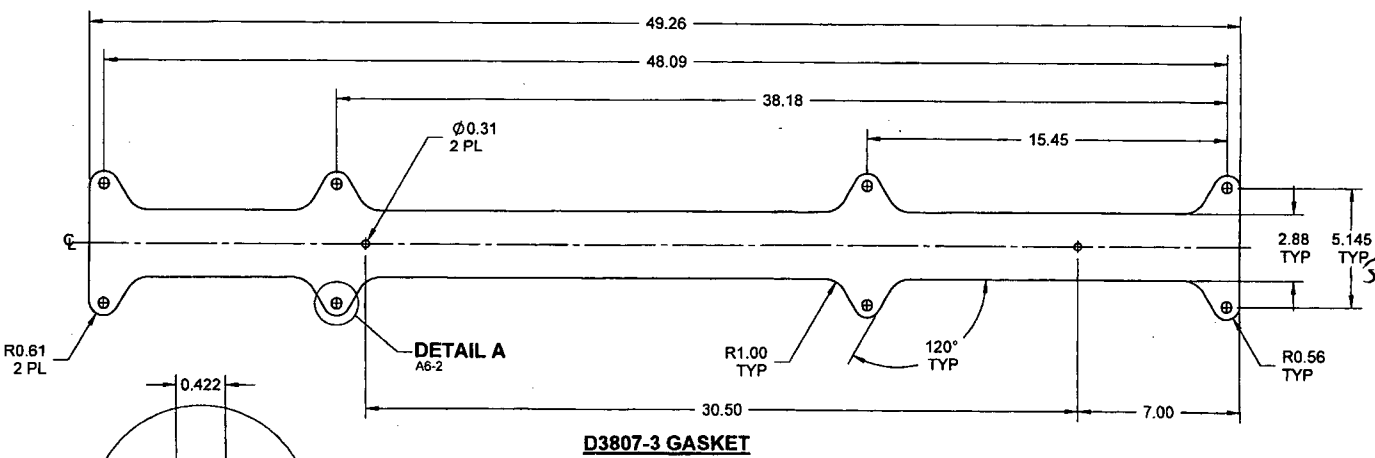
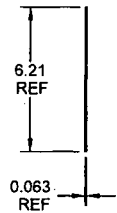
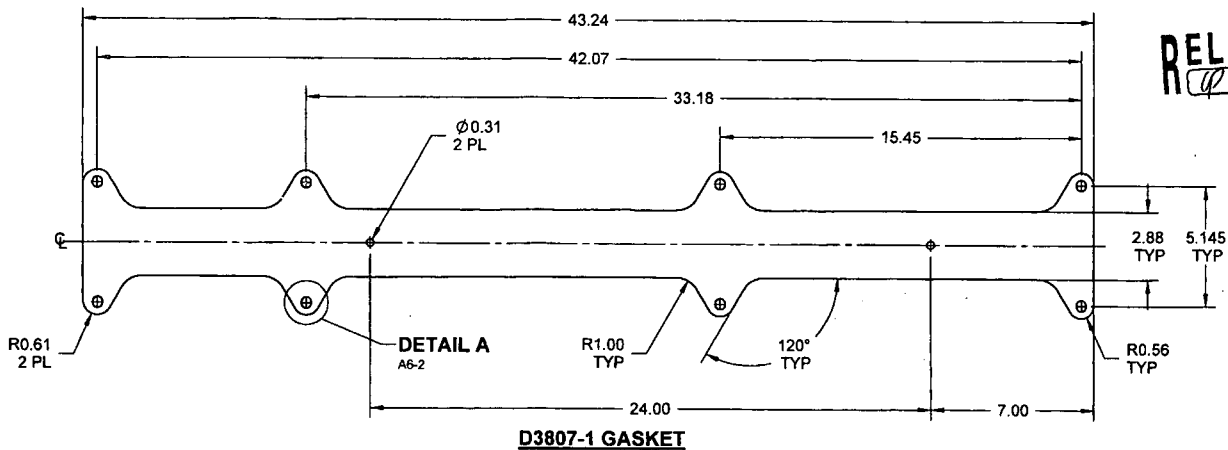
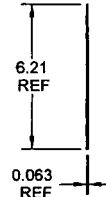
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RELEASED
09.03.07



w/o 58572

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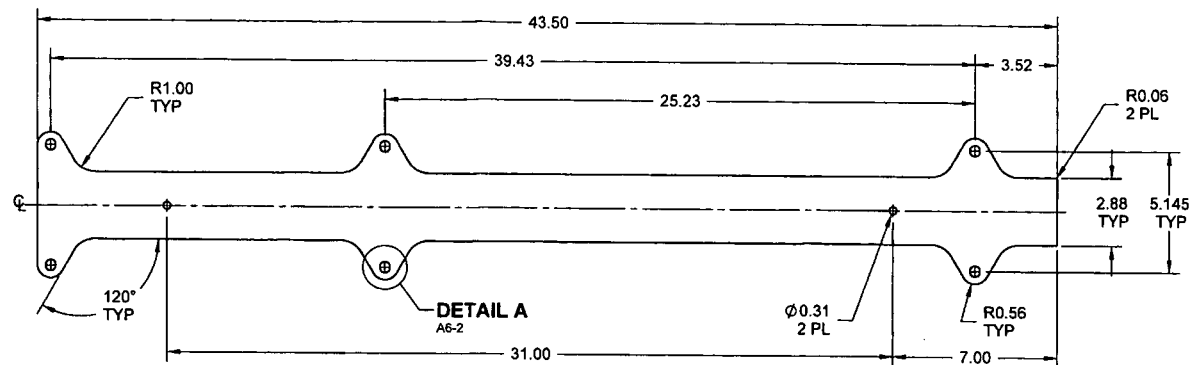
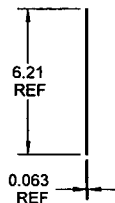
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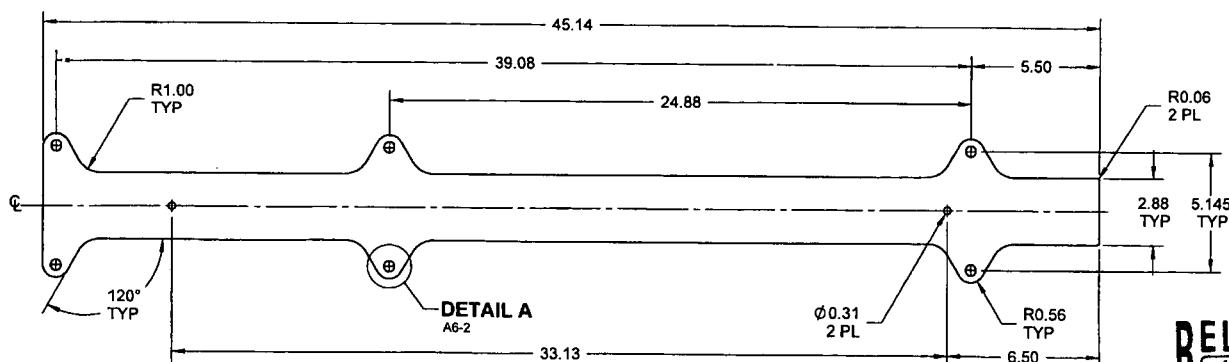
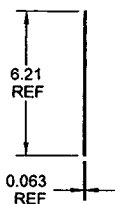
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D3807-5 GASKET



D3807-7 GASKET

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w/o 58572

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